Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

L101

01/03/2023

01/03/2023

BILLED TO

Arvind Kumar

123, Jaipur Road, Jaipur - 302002 FROM

Linen Luxe Shoes Address: 789, Linen

Lane, Linen Plaza, Jaipur, Rajasthan

302001

PURCHASE ORDER

101

| Description | Unit cost | QTY | Amount |
|-------------------------|-----------|-------------------|-------------|
| Ruby Red Retro Sneakers | 1,899 | 4 | 7,596 |
| | | CURTOTAL | 7.500 |
| | | SUBTOTAL DISCOUNT | 7,596 -6 |
| | | (TAX RATE) | 12 % |
| | | TAX | 910.80 |
| | | SHIPPING | 0 |

INVOICE TOTAL

8,500.80